R J Reynolds Tobacco Company

P. O. BOX 2955
Winston-Salem, North Carolina 27102

RJR.... *Standing up for America's* **45 *million*** *adult smokers*

1210 05A 1532860296
1210 227040
GLIKIN BROS
2 JOSEPH ST
NEWARK, NJ 07105

CHECK NUMBER: 5A 1532860296
CHECK DATE: 10-21-96

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
9629215328802	64.40	64.40			

DIVISION 1210 ACCOUNT #227040

TEMPORARY PAYMENTS (1 ITEM)
DISPLAY ASSEMBLY 64.40

****
PAYMENT FOR 34 OCT SALEN B2G2F DISPLAYS (WOLFE)

R J REYNOLDS TOBACCO COMPANY PAYMENT NET CHECK AMOUNT 64.40

IRT Form APCNEW Rev. 5/90

DETACH THIS STUB BEFORE DEPOSITING CHECK

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT WITH DARKER AREAS BOTH TOP AND BOTTOM.

R J Reynolds Tobacco Company

P. O. BOX 2955
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA N.A.
ASHEVILLE, NORTH CAROLINA
53-367531

5A 1532860296
CHECK NO.

DATE
10-21-96

PAY ONLY 64 40 CTS

PAY SIXTY-FOUR DOLLARS AND 40 CENTS

TO THE ORDER OF
1210 227040
GLIKIN BROS
2 JOSEPH ST
NEWARK, NJ 07105

AUTHORIZED SIGNATURE

51849 4138

⑈1532860296⑈ ⑆053100355⑆010459 038032⑈

Source: https://www.industrydocuments.ucsf.edu/docs/kqwy0000

WORK PLAN VOUCHER REQUEST
2nd Half - 1996

USE ONE VOUCHER FORM FOR EACH PROMOTION (Please Print or Type in EXCEL)

n: 1240 Date: 10/16/96

ersonnel: L.T. Wolfe Signature: L.T. Wolfe

Name: Gilkin Bros. Signature: X Jeffrey E Mitchell

nt #: 227040 Check Mailed To: ✓ Division Office ☐ Jobber

* * * * D P C * * * *

otion:	Rate	Units	Payment	Qty	Comments
JY .20DPC VP	0.20	X	=		Camel 4 Carton DPC Displays
Y .25DPC VP	0.25	X	=		Doral 4 Carton DPC Displays
Y .20DPC VP	0.20	X	=		Salem 4 Carton DPC Displays
Y .20DPC VP	0.20	X	=		Winston 4 Carton DPC Displays
.20VPR (2 CTN)	0.20	X	=		Camel 2 Carton DPC Displays
25VPR (2 CTN)	0.25	X	=		Doral 2 Carton DPC Displays
20VPR (2 CTN)	0.20	X	=		Salem 2 Carton DPC Displays
20VPR (2 CTN)	0.20	X	=		Winston 2 Carton DPC Displays
		X	=		
			TOTAL		

* * * * V A P * * * *

y Assembly	Rate	Units	Payment		Comments
amel T Shirt	28.00	X	=	___	July Camel T Shirt Displays
oral Match Tin	28.00	X	=	___	Aug Doral Match Tin Displays
oral B2G1F	28.00	X	=	___	Sep Doral B2G1F Displays
lem B2G2F	28.00	X	2.3 = 64.40	34	Oct Salem B2G2F Displays
amel B2GF Lighter	28.00	X	=	___	Nov Camel B2GF Lighter Displays
oral B2G1F	29.00	X	=	___	Dec Doral B2G1F Displays
splay Assembly	28.00	X	=		DPC Display Assembly
ok(Black line & Sticker)	28.00	X	=	___	Cartons for Black line & Sticker
			TOTAL		

* * * * Temporary Payment System * * * *

otion:	Rate	Units	Payment	Comments
AC DISC	1.00	X	=	S 96 RAC DISC
RAC DISC	1.00	X	=	W 96 RAC DISC
RAC DISC	1.00	X	=	WS 96 RAC DISC
AC DISC	1.00	X	=	C 96 RAC DISC
		X	=	
			TOTAL	

VOUCHER.XLS

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